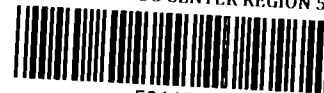


MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT

**PROGRESS REPORT
FEDERAL LEAD SITE
LUMP SUM MSCA**

US EPA RECORDS CENTER REGION 5



501138

Reporting Period: FY14, Q1 & Q2

Site Name: North Bronson Industrial Area (1C)

Activity: Management Assistance

MSCA#:

V01E00776

Budget Period:

04/01/13 – 03/31/15

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

TASK A: TECHNICAL ASSISTANCE

Technical assistance included: reviewed and commented on the draft Remedial Design Work Plan (RDWP) Field Sampling Plan; developed floodplain calculations to aid in determining where erodible soils and non-erodible soils criteria apply for County Drain #30 remediation and provided these calculations to the EPA on December 2, 2013; set up and participated in calls with the EPA regarding Agency comments on the draft RDWP in preparation for a November 7, 2013, conference call with the potentially responsible parties (PRPs) and Agencies; developed and provided minutes of the November 7, 2013, meeting to call participants, incorporated participants comments, finalized, and distributed; preparatory call with the EPA and subsequent December 10, 2013, RDWP call with the EPA and PRPs; reviewed revised draft RDWP.

TASK B: COMMUNITY RELATIONS

There was no activity during this reporting period.

TASK C: LEGAL SUPPORT

There was no activity during this reporting period.

TASK D: PROJECT COORDINATION AND REVIEW

There was no activity during this reporting period.

FINANCIAL REPORTING BY TASK:

	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>	<u>TASK D</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$ 7,899	\$0	\$0	\$0
EST. EXP. THIS REPORTING PERIOD:	\$ 4,246	\$0	\$0	\$0
ESTIMATED EXPENDITURES TO DATE:	\$12,145	\$0	\$0	\$0
TOTAL EXPENDITURES TO DATE:	\$12,145			

Prepared by

Beth Mead-O'Brien
Beth Mead-O'Brien, Project Manager

Date

5/5/14

Approved by

Robert L. Franks
Robert L. Franks, Unit Chief

Date

5/5/2014

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT
PROGRESS REPORT
FEDERAL LEAD SITE
LUMP SUM MSCA**

Reporting Period: FY14, Q1 & Q2

Site Name: North Bronson Former Facilities (NBFF) (B5)

MSCA#: V01E00776

Activity: Management Assistance

Budget Period: 04/01/13 - 3/31/15

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

TASK A: TECHNICAL ASSISTANCE

Technical Assistance this reporting period included: Reviewing and commenting on the Scott & Fetzer draft Remedial Design Work Plan (RDWP); MDEQ staff comments on the RDWP were e-mailed to the EPA on December 2, 2013; and at the EPA's request, again on February 24, 2014, and March 6, 2014; prepare and participate in call with MDEQ Water Resources Division regarding erodible soils; reviewed L.A. Darling monthly progress reports.

TASK B: COMMUNITY RELATIONS

There was no activity during this reporting period.

TASK C: LEGAL SUPPORT

There was no activity during this reporting period.


TASK D: PROJECT COORDINATION AND REVIEW

There was no activity during this reporting period.

FINANCIAL REPORTING BY TASK:

	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>	<u>TASK D</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$ 57	\$0	\$0	\$0
EST. EXP. THIS REPORTING PERIOD:	\$2,459	\$0	\$0	\$0
ESTIMATED EXPENDITURES TO DATE:	\$2,516	\$0	\$0	\$0
 TOTAL EXPENDITURES TO DATE:	 \$2,516			

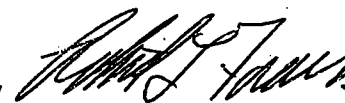
Prepared by


Beth Mead-O'Brien, Project Manager

Date

5/12/14

Approved by


Robert L. Franks, Unit Chief

Date

5/12/2014

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT
PROGRESS REPORT
FEDERAL LEAD SITE
LUMP SUM MSCA**

Reporting Period: FY14, Q3 & Q4

Site Name: North Bronson Former Facilities (NBFF) (B5)

MSCA#:

V01E00776

Activity: Management Assistance

Budget Period:

4/01/13 – 3/31/15

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

TASK A: TECHNICAL ASSISTANCE

Technical assistance this reporting period for the Scott & Fetzer site included participating in a conference call with the EPA to discuss the Remedial Design Work Plan comments submitted by the MDEQ to the EPA in December 2013.

TASK B: COMMUNITY RELATIONS

There was no activity during this reporting period.

TASK C: LEGAL SUPPORT

There was no activity during this reporting period.

TASK D: PROJECT COORDINATION AND REVIEW

There was no activity during this reporting period.

FINANCIAL REPORTING BY TASK:

	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>	<u>TASK D</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$2,516	\$0	\$0	\$0
EST. EXP. THIS REPORTING PERIOD:	\$ 142	\$0	\$0	\$0
ESTIMATED EXPENDITURES TO DATE:	\$2,658	\$0	\$0	\$0
TOTAL EXPENDITURES TO DATE:	\$2,658			

Prepared by Beth Mead-O'Brien
Beth Mead-O'Brien, Project Manager

Date 11/12/14

Approved by Robert L. Franks
Robert L. Franks, Unit Chief

Date 11/12/14

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT
PROGRESS REPORT
FEDERAL LEAD SITE
LUMP SUM MSCA**

Reporting Period: FY14, Q3 & Q4

Site Name: North Bronson Industrial Area (1C)

Activity: Management Assistance

MSCA#:

V01E00776

Budget Period:

4/01/13 – 3/31/15

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

TASK A: TECHNICAL ASSISTANCE

Technical assistance for this reporting period included: Addressing the EPA cancellation of April 30, 2014, conference call with MDEQ to discuss development of Data Quality Objectives (DQOs) for the pre-design investigation and explaining to the EPA the importance of DQOs to getting quality data from which to make good design decisions; the MDEQ requested the DQO call be rescheduled prior to the May 5, 2014, call with Brausch, the potentially responsible party's consultant so that the Agencies are on the same page; prepared for and participated in May 1, 2014, call with the EPA regarding DQOs; on May 5 and 13, 2014, participated in conference call with the EPA and Brausch to discuss pre-design investigations and DQOs; on May 12, requested the EPA schedule two days to meet with Brausch and MDEQ and complete DQOs for the pre-design investigation on May 14, 2014, participated in DQO call with the EPA and requested the EPA set next DQO call; sent the EPA residential well data in June; requested site status update July 1, 2014; periodically requested site status update from the EPA, participated in conference calls with the EPA and provided the EPA draft minutes, and discussed ways to continue progress at the site; reviewed and commented on the revised draft Remedial Design Work Plan (RDWP); participated in related conference calls with the EPA regarding the revised draft RDWP.

TASK B: COMMUNITY RELATIONS

Community relations assistance for this reporting period included: In August, responding to public inquiry about the site and following up with the EPA. Residents were concerned about people gaining access to the existing lagoons and requested the lagoons be fenced to protect against the physical and potential exposure hazard. Provided callers with the EPA Remedial Project Manager contact information and provided the EPA summaries of said calls.

TASK C: LEGAL SUPPORT

There was no activity during this reporting period.

TASK D: PROJECT COORDINATION AND REVIEW

There was no activity during this reporting period.

FINANCIAL REPORTING BY TASK:

	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>	<u>TASK D</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$12,145	\$0	\$0	\$0
EST. EXP. THIS REPORTING PERIOD:	\$ 8,686	\$300	\$0	\$0
ESTIMATED EXPENDITURES TO DATE:	\$20,831	\$300	\$0	\$0
TOTAL EXPENDITURES TO DATE:	\$21,131			

Prepared by

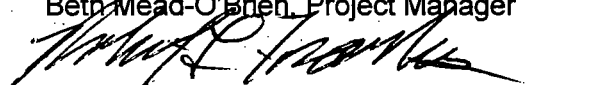


Beth Mead-O'Brien, Project Manager

Date

11/12/14

Approved by



Robert L. Franks, Unit Chief

Date

11/12/14